



# Virginia Homeless Solutions Program (VHSP)

## FY 2015-16 Grant Implementation Session

Wednesday, June 25, 2014  
10 AM

Monday, June 30, 2014  
2 PM  
(Webinars)



# **To access webinar audio**

**Call-in toll free number 1-8668425779**

**Conference Code: 804 371 7100**



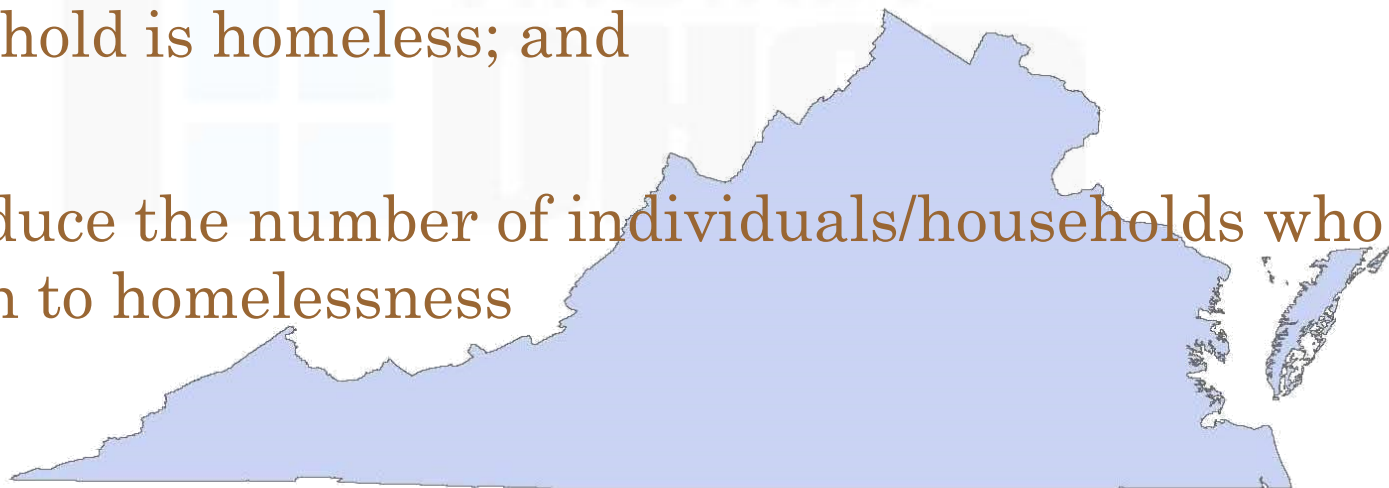
# Community based application

- A community based application was received from each of the 27 Continua of Care (CoC) and Balance of State Local Planning Groups (LPG)
- All CoCs/LPGs received funding
- Six member panel reviewed and scored the applications



# Virginia Homeless Solutions Program Goals

- To reduce the number of individuals/households who become homeless;
- To shorten the length of time an individual or household is homeless; and
- To reduce the number of individuals/households who return to homelessness





# Grant Agreements

- VHSP Agreement with the lead agency
- VHSP contracts with the grantees identified on the year one spending plan
- Contract dates July 1, 2014 – June 30, 2015
- Expenditures begin July 1
- Second year funding is contingent on compliance, performance, available funding



# Match Requirement

- 25% match required
- Please note that this match requirement may be met at the community and/or grantee level
- Only Virginia Homeless Solutions eligible activities funded by local (local government or private) resources may be used to meet this requirement
- Match resources are exclusive and may not be used to meet multiple match requirements
- ***Match resources may include cash, in-kind, and volunteer labor (\$5/hour)***



# Crisis Response System

VHSP assistance is not intended to provide long-term support, nor will it be able to address all of the financial and supportive services needs of households. Rather, assistance should be focused on housing stabilization, linkages to community resources and mainstream benefits, and helping program participants develop a plan for preventing future housing instability.

Grantee programs should therefore ensure that there is a clear process for determining the type, level, and duration of assistance for each program participant.

# Eligible Activities:

There are nine categories of eligible activities for the Virginia Homeless Solutions program:

- Shelter Operations
- Rapid Re-Housing
- Prevention
- Child Services Coordination
- Centralized or Coordinated Assessment System\*
- CoC Planning
- HMIS
- Administration
- HOPWA Assistance

\* May be eliminated due to budget reductions





## Eligible Activity:

The focus of all activities is:

- To quickly obtain permanent housing (primary focus)
- To obtain housing stability (secondary focus)



## Eligible Activity: Shelter

- Shelter is a temporary measure. A housing barrier assessment is completed upon entering the homeless services system and work starts immediately to transition the household to permanent housing. Eligible program participants are assisted with RR-H assistance to transition to permanent housing. In all cases, shelter stays are minimized.



# Eligible Activity: Rapid Re-housing

## Rapid Re-housing Eligibility

- When households initially receive rapid re-housing assistance they must be **literally homeless**.
- Re-housing financial assistance beyond three months requires recertification of eligibility. This recertification must be completed every three months. *Recertification for case management is required at 12 months.*

## **Recertification (financial assistance) requires grantee certification and evidence of:**

- Program participant household income below 30 percent area median income (AMI)
- The household lacks the financial resources and support networks needed to remain in existing housing without rapid re-housing assistance
- Housing stabilization services are being appropriately implemented



# Eligible Activity: Prevention

## Prevention Eligibility

- At imminent risk of homelessness; and
- Household income below 30% AMI; and
- No other resources

Recertification for financial assistance is required every three months and at 12 month for case management

Clients at 50% from FY 2014 are eligible until recertification. Case Management services may continue after financial assistance is ineligible



# Leveraging for Diversion/Prevention

Non-financial prevention assistance should be leveraged where possible to divert households from homelessness. Financial Assistance should be the last resort to prevent homelessness.

- Data shows eviction is usually not the last “stop” before homelessness (National Alliance to End Homelessness)



## Eligible Activity: Child Services Coordination

Funds may be used to support a community based system that provides for child services coordination targeted to homeless children (HUD definition).

- Only costs associated with community based solutions that maximize mainstream resources are eligible
- Eligible costs include salaries, space, and supply costs directly associated with providing coordinated and community based assessments, referrals, and follow up



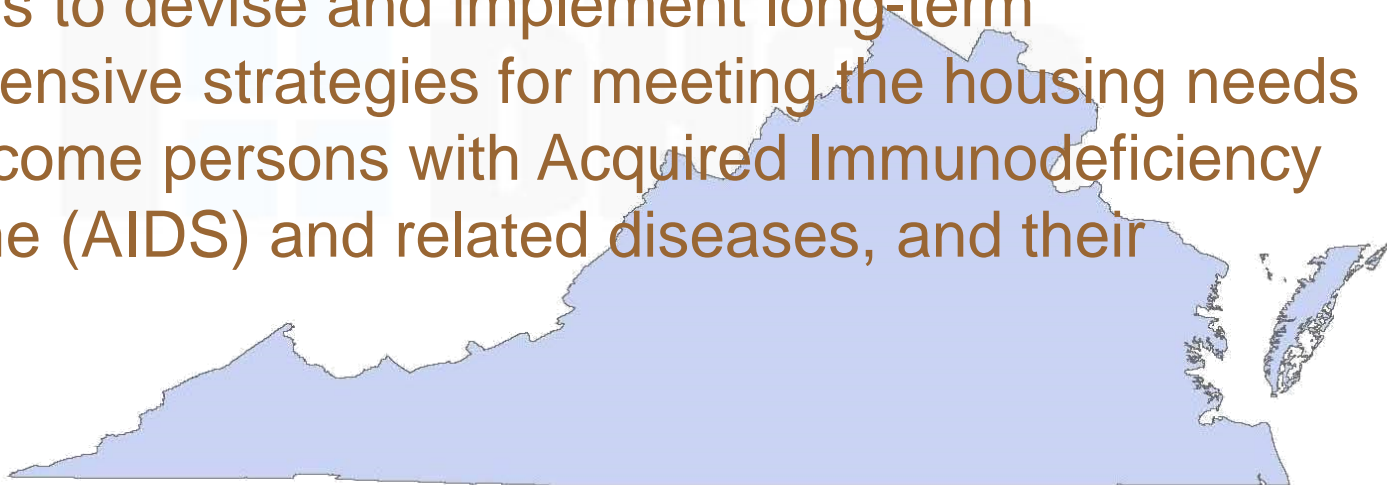
# Other Eligible Activities

- Centralized Coordinated Assessment - costs associated with developing and implementing a Coordinated Assessment used across the CoC *(category may be eliminated due to budget reductions)*
- CoC Planning – costs associated with the work of the CoC as a coordinating group (committees, sub-committees, funding)
- HMIS - HMIS software/licenses, computer equipment, and staff costs associated with data collection, entry, analysis, and training
- Administration - costs associated with the VHSP grant
  - Accounting
  - Preparing Reports
  - Audits
  - Training



# Housing Opportunities for Persons with AIDS

The Housing Opportunities for Persons With AIDS (HOPWA) program was authorized by the National Affordable Housing Act of 1990 and revised under the Housing and Community Development Act of 1992, to provide states and localities with the resources and incentives to devise and implement long-term comprehensive strategies for meeting the housing needs of low-income persons with Acquired Immunodeficiency Syndrome (AIDS) and related diseases, and their families.







# HOPWA

## Program Participant Eligibility

- Household has at least one person who has Acquired Immunodeficiency Syndrome (AIDS) or related diseases (Human Immunodeficiency Virus, that is, HIV infection). This includes households where the only eligible person is a minor. Medical verification of status is required.
- The household must be at or below 80 percent of Area Median Income (AMI). Income limits are available on HUD's web site at:  
<http://www.huduser.org/DATASETS/il.html>.  
Grantees should use HUD's Section 8 income eligibility standards for HOPWA.



# HOPWA Eligible Activities

Summary of Eligible Activities		
Type Activity	Priority	Budget Parameters
TBRA	HIGH	Total housing assistance 65 percent* or greater (may be combined with STRMU so that total housing assistance is 65 percent or greater)
STRMU	HIGH	Total housing assistance 65 percent* or greater (may be combined with TBRA so that total housing assistance is 65 percent or greater)
Supportive Services <ul style="list-style-type: none"><li>• Including permanent housing placement</li></ul>	MEDIUM	35 percent* or less
Administrative Costs	N/A	Not more than 7 percent*



# FURTHER VHSP GUIDANCE



# Required Documents

- Minimum Eligibility Requirements (provided)
- Basic Habitability Checklist (provided)
- Visual Lead Inspection (provided)
- Rent Reasonableness (documentation)
- Fair Market Rent (documentation)
- Housing Barrier Assessment (not provided)
- Housing and Service Plan (not provided)
- Landlord/Program Participant Written Agreement (not provided)
- Signed Valid Lease (not provided)

*See program guidelines for all required documents*



# *Voluntary* Stabilization Services

While case management is required at least monthly, stabilization services may not be required of program participants.

# Arrearages

- Arrearages should only be paid if it is keeping someone from obtaining or remaining in housing.



# Fair Market Rent and Rent Reasonableness Requirement

When households are moved into a new unit or stabilized into an existing unit . The rent must meet two standards

- Rent Reasonableness – rent is equal to or less than other like units in the area
- Fair Market Rent (FMR) – rent (including utilities) is at or below the HUD established FMR for the unit size in the area



# Additional requirements

- Grantees must comply with all applicable fair housing and civil rights requirements
- Grantees will provide all activities in a manner that is free from religious influence
- New grantees (agencies without recent DHCD funding) will be subject to an organizational assessment
- Grantees with any outstanding audit findings should contact DHCD to work to resolve issues
- Grantees must utilize HMIS (excluding DV and HOPWA providers)





# Expenditure Rates

Reviewed throughout the year

De-obligations/reallocations will be based on expenditure rates

Communities should monitor rates closely



# Projections

Projections will be reviewed closely

Denials may occur if the projection in May exceeds the average bi-monthly remittance request

- HOPWA is not paid from projections



# Other Requirements

- Prohibition against involuntary separation
- Confidentiality Policy – (unintentional HIV status disclosure violations)
- Grievance/Discharge Policy
- Conflict of interest (individual and agency)
- Non-discrimination
- Equal opportunity
- Fair housing

*See program guidelines for a more extensive list of other requirements*



# Ineligible/Prohibited Activities

- Grantee past due taxes
- Grantee late fees
- Repayment of loan from program participant to grantee
- **Return of deposits not tracked as program income**
- Assistance where other sources are available
- Program participant fees
- Exclusionary policies

See program guidelines for a more extensive list of prohibited activities



## 2-1-1 Requirement and Primary Contact for assistance

- Grantees must maintain up-to-date program information on the Virginia 2-1-1 system
- <http://www.211virginia.org/contactus.php>
- CoCs and local planning groups must provide a local method and point-of-contact appropriate for referrals from state agencies and providers outside of their CoC or local planning group. This contact must directly link individuals or providers to the centralized or coordinated assessment system.

# CAMS



## CAMS Help

The CAMS user guide is available at the link below, it can also be found on the top menu of the CAMS login page

<http://www.dhcd.virginia.gov/images/CAMS/URG-Table-Of-Contents.pdf>



# Finalizing Project Creation

Go to the  
Project  
Information  
tab



Browser address bar: [https://dmz1.dhcd.virginia.gov/CAMSPortal/Projects/PrjDetail.aspx?Prj=636&Order=Prj\\_Name&](https://dmz1.dhcd.virginia.gov/CAMSPortal/Projects/PrjDetail.aspx?Prj=636&Order=Prj_Name&)

Navigation tabs: Profile, Downloads, View Projects And Reports, Financial Transactions, Application And Programs, User Guide

Welcome Nichele C, Profile Manager  
Va Department of Housing and Community Development

**Project Detail** [Back To Project List](#)

Project Name: TEST - Homeless Crisis Response System [Edit?](#) Program Name: Virginia Homeless Solutions Program 2014 - 2016 Contract #: VHSP-1011  
Contract Start/End Date: 06/01/2014 - 06/30/2015 Place of Performance: 600 E. Main Street, Richmond

**Project Information** Project Budget Remittances Reports & Communication

**Project Information**

Organization Name: Va Department of Housing and Community Development Organization FEIN: \*\*\*\*\*9782 Payment Routing: 00

**Project Primary Contact**

First Name\*: Nichele Last Name\*: C  
Title\*: Program Manager Email\*: nichele.carver@dhcd.virginia.gov  
Work Phone\*: 804 - 371 - 7113

**Project Location**

Address\*: 600 E. Main Street Zip Code\*: 23219 - 2416 [Whats my +4?](#)  
City\*: Richmond

**Primary Service Area**

Please select ALL localities that will be in your project's primary service area. Only one County, City or Town must be selected to save this page. Select the Add/Edit link to make changes. Selections will display below the County, City and Town sections. When selecting a County, it is not necessary to also select a Town that lies within that county. Consult the application information for this program for additional information.

County: [Add/Edit County](#) City: [Add/Edit City](#) Town: [Add/Edit Town](#)  
Henrico No City Selected. No Town Selected.

[Save](#)





# Finalizing Project Creation

Verify the information; update if needed.

The screenshot shows the DHCD CAMS Portal interface. The browser address bar displays the URL: [https://dmz1.dhcd.virginia.gov/CAMSPortal/Projects/PrjDetail.aspx?Prj=636&Order=Prj\\_Name&](https://dmz1.dhcd.virginia.gov/CAMSPortal/Projects/PrjDetail.aspx?Prj=636&Order=Prj_Name&). The page title is "DHCD CAMS Portal". The user is logged in as "Nichele C, Profile Manager" and is viewing the "Project Detail" page. The project name is "TEST - Homeless Crisis Response System". The program name is "Virginia Homeless Solutions Program 2014 - 2016". The contract start/end date is "06/01/2014 - 06/30/2015". The place of performance is "600 E. Main Street, Richmond". The contract number is "VHSP-1011". The project information section is active, showing the organization name "Va Department of Housing and Community Development", organization FEIN "\*\*\*\*\*9782", and payment routing "00". The project primary contact information is as follows: First Name: Nichele, Last Name: C, Title: Program Manager, Email: nichele.carver@dhcd.virginia.gov, Work Phone: 804 - 371 - 7113. The project location information is: Address: 600 E. Main Street, City: Richmond, Zip Code: 23219 - 2416. The primary service area is: County: Add/Edit County (Henrico), City: Add/Edit City (No City Selected), Town: Add/Edit Town (No Town Selected). A "Save" button is located at the bottom of the form.

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**Project Information** [Project Budget](#) [Remittances](#) [Reports & Communication](#)

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Henrico No City Selected. No Town Selected.

[Save](#)



# Finalizing Project Creation

Add all  
applicable  
Primary Service  
Areas

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Once all project information has been entered and checked click **Save** at the bottom of the page.

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County: [Add/Edit County](#) City: [Add/Edit City](#) Town: [Add/Edit Town](#)  
Henrico No City Selected. No Town Selected.

**Save**



# Submitting budget in CAMS

Go to the  
Project  
budget tab

DHCD CAMS Portal - Windows Internet Explorer provided by Virginia IT Partnership

http://10.192.101.140/CAMSPortal/Applications/Application.aspx?App=314

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Page Safety Tools

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**Application Submission** [Print](#)

Application ID: 34903292012124816 Project Name: JQ Project - HSG on 3/29 Program Name: HSG  
Application Start Date: 03/29/2012 Application End Date: 07/01/2012

[Project Submission](#) **Project Budget** [Narrative Information](#) [Attachments](#) [Additional Information](#)

**Project Budget Information** You must click the "Save" button below to save the info you enter in the page!

Please enter your Total Request: \$  Revision #: A000001 [Original Budget](#)

Cost/Activity Category		DHCD Request	Other Funding	Total
+ Shelter Operations	<a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
+ Rapid Re-Housing	<a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
+ Stabilization Services	<a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
+ HMIS (5% limit)	<a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
+ ADM (5% limit)	<a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Done

Start DHCD CA... Home - Wind... Integrated Di... IT Matters ... L:\Housing P... Completing th... Local intranet 100% 11:52 AM



# Submitting budget in CAMS

Enter grant  
award in the  
total request  
box

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<b>TOTAL</b>		\$0.00	\$0.00	\$0.00

Done

Start DHCD CA... Home - Wind... Integrated Di... IT Matters ... L:\Housing P... Completing th... Local intranet 100% 11:52 AM



# Submitting budget in CAMS continued

Click on **Add** to view and select line item.

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http://apps/cams/PriManage/AppDetail.aspx?AppID=82&PID=15&SID=28&Value=0&By=0&Order=Company\_Name

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→ Admin Management  
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**Application Detail** Back to Search

App ID: 2804172012133429 Project Name: ACTS Rapid Rehousing Project Program Name: Homeless Solutions Grant 2012-13  
Application Start Date: 04/06/2012 Application End Date: 05/18/2012 Submitted on: 05/16/2012

Project Information Project Budget Narrative Information Attachments Additional Information DHCD Decision

**Project Budget Information**

Budget Revision #: A000001

Cost/Activity Category

**Original Budget**

	DHCD Request	Other Funding	Total
	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

Case Management Add Delete  
Security Add Delete  
Rent Add Delete  
Supplies Add Delete  
Maintenance Add Delete  
Utilities Add Delete  
Other



# Submitting budget in CAMS continued

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http://apps/cams/PrjManage/AppDetail.aspx?AppID=82&PID=15&SID=28&Value=0&By=0&Order=Company\_Name

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**Project Budget Information**

Budget Revision #: AO00001

Cost/Activity Category

☐ Shelter Operations [Add](#) [Delete](#)

☐ Case Management [Add](#) [Delete](#)

☐ Security [Add](#) [Delete](#)

☐ Rent [Add](#) [Delete](#)

☐ Supplies [Add](#) [Delete](#)

☐ Maintenance [Add](#) [Delete](#)

☐ Utilities [Add](#) [Delete](#)

☐ Other [Add](#) [Delete](#)

		Original Budget		
		DHCD Request	Other Funding	Total
		\$0.00	\$0.00	\$0.00
\$	0.00	\$	0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

Local intranet 100%

Start CAMS Ad... Home - Wind... Integrated Di... IT Matters - ... L:\Housing P... Completing th... 11:54 AM

Select applicable  
line item from the  
drop down menu.





# Submitting budget in CAMS continued

**IMPORTANT:**  
Repeat the add  
and selection  
process to pull  
down each line  
item for each  
Cost/Activity  
Category

CAMS Administration - Windows Internet Explorer provided by Virginia IT Partnership

http://apps/cams/ProjManage/AppDetail.aspx?AppID=82&PID=15&SID=28&Value=0&By=0&Order=Company\_Name

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☐ Other [Add](#) [Delete](#)

		Original Budget		
	DHCD Request	Other Funding	Total	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Start CAMS Ad... Home - Wind... Integrated Di... IT Matters - ... L:\Housing P... Completing th... Local intranet 100% 11:54 AM





# Submitting budget in CAMS continued

Insert dollar amounts to correspond with line items. Some line items will remain zero as you may not plan to spend money from every line at this point

The screenshot shows the CAMS Administration web application in Internet Explorer. The page title is "CAMS Administration - Windows Internet Explorer provided by Virginia IT Partnership". The URL is "http://apps/cams/ProjManage/AppDetail.aspx?AppID=82&PID=15&SID=28&Value=0&By=0&Order=Company\_Nam". The page header includes the Virginia DHCD logo and the text "VIRGINIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT Partners for Better Communities". The navigation bar shows "Applications | Program Data and Reports | Projects". The user is "Lyndsi Austin". The page is titled "Application Detail" and shows "App ID: 2804172012133429", "Project Name: ACTS Rapid Rehousing Project", "Program Name: Homeless Solutions Grant 2012-13", "Application Start Date: 04/06/2012", "Application End Date: 05/18/2012", and "Submitted on: 05/16/2012". The "Project Budget" tab is selected, showing "Project Budget Information" with "Budget Revision #: AO00001" and "Cost/Activity Category: Shelter Operations". A table lists budget items with columns for "DHCD Request", "Other Funding", and "Total". A red arrow points from the text on the left to the "DHCD Request" column.

	DHCD Request	Other Funding	Total
Shelter Operations	\$0.00	\$0.00	\$0.00
Case Management	\$0.00	\$0.00	\$0.00
Security	\$0.00	\$0.00	\$0.00
Rent	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Maintenance	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00

**Budgets will be denied if each line item has not been dropped down**



# Submitting budget in CAMS continued

Once all budget line item detail has been entered click **Save** at the bottom of the page.

DHCD CAMS Portal - Windows Internet Explorer provided by Virginia IT Partnership

http://10.192.101.140/CAMSPortal/Applications/Application.aspx?App=314

File Edit View Favorites Tools Help

★ Favorites ★ Free Hotmail ★ Get more Add-ons ▼

DHCD CAMS Portal x CAMS Administration CAMS Administration

Project Information Project Budget Narrative Information Attachments Additional Information

**Project Budget Information** You must click the "Save" button below to save the info you enter in the page!

Please enter your Total Request: \$

Revision #: AO00001 [Original Budget](#)

Cost/Activity Category	DHCD Request	Other Funding	Total
Shelter Operations <a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
Rapid Re-Housing <a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
Stabilization Services <a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
HMIS (5% limit) <a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
ADM (5% limit) <a href="#">Add</a> <a href="#">Delete</a>	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Budget Narrative:**

test budget.

good luck!

[Save](#)

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600 East Main Street, Suite 300

Application.aspx?App=314

Start DHCD CA... Home - Wind... Integrated Di... IT Matters - ... L:\Housing P... Completing th... Local intranet 100% 11:56 AM



# Submitting remittances in CAMS

Go to the  
Remittances  
tab

DHCD CAMS Portal - Windows Internet Explorer provided by Virginia IT Partnership

https://dmz1.dhcd.virginia.gov/camsportal/Projects/PrjDetail.aspx?Prj=3826&Order=Prj\_Name&SD=ASC

File Edit View Favorites Tools Help

Convert Select

Favorites Profile Get more Add-ons

DHCD CAMS Portal DHCD CAMS Portal

Page Safety Tools

**DHCD CAMS**

Welcome Katy Dynes, Profile Manager, Organization Head, Project Manager  
Va Department of Housing and Community Development - Community Dev Division [Log Out](#)

Profile Downloads View Projects And Reports Financial Transactions Application And Programs User Guide

**Project Detail** [Back To Project List](#)

Project Name: test [Edit?](#) Program Name: Homeless Solutions Grant 2013-14 Contract #: test  
Contract Start/End Date: 07/01/2013 - 06/30/2014 Place of Performance: 123 Anywhere Lane, Henrico

**Remittances** Reports

**Remittances Information** [Enter New Remittance](#)

No Remittances found!

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Richmond, VA 23219

Done

Start Inbox - Microsoft Outlook DHCD CAMS Portal - ... L:\Homeless and Special ... Microsoft Excel - nc revis... Microsoft PowerPoint - [...] HOPWA 2013-14.docx - ... 1:13 PM



# Submitting remittances in CAMS continued

Click on the Enter new remittances tab and begin the process

DHCD CAMS Portal - Windows Internet Explorer provided by Virginia IT Partnership

https://dmz1.dhcd.virginia.gov/camsportal/Projects/PrjDetail.aspx?Prj=3826&Order=Prj\_Name&SD=ASC

File Edit View Favorites Tools Help

Convert Select

Favorites Profile Get more Add-ons

DHCD CAMS Portal DHCD CAMS Portal

Page Safety Tools

**DHCD CAMS**

Welcome Katy Dynes, Profile Manager, Organization Head, Project Manager  
Va Department of Housing and Community Development - Community Dev Division [Log Out](#)

Profile Downloads View Projects And Reports Financial Transactions Application And Programs User Guide

**Project Detail** [Back To Project List](#)

Project Name: test [Edit?](#) Program Name: Homeless Solutions Grant 2013-14 Contract #: test  
Contract Start/End Date: 07/01/2013 - 06/30/2014 Place of Performance: 123 Anywhere lane, Henrico

**Project Information** **Project Budget** **Remittances** **Reports**

**Remittances Information**  
No Remittances found!

[Enter New Remittance](#)

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Done

Start | Inbox - Microsoft Outlook | DHCD CAMS Portal - ... | L:\Homeless and Special ... | Microsoft Excel - nc revis... | Microsoft PowerPoint - [...] | HOPWA 2013-14.docx - ... | Local intranet | 100% | 1:13 PM

**Remittances are due per  
schedules in grant  
agreements**



# Remittances

- Grantees should allow 30 days for payment to be deposited from a *correct* remittance
- Items to watch for on the back-up documentation:
  - Dates
  - Staff positions/name
  - Check numbers
  - Eligible expenses
  - If the line item is from a prior reimbursement period there may be a delay while it is checked to ensure non-duplication



# Quarterly Reports

**Quarterly Reports are due  
per schedules in the grant  
agreements**

# Questions ?????





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